

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100292-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100292
Alt Order #	06809751
Deal #	
Order Flight	10/02/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	6:24 AM	NRNV100101H Spending H	\$700.00		2
	KSNV			Th	10/04/12	:30	6:59 AM	NRNV100101H Spending H	\$700.00		3
	KSNV			F	10/05/12	:30	6:21 AM	NRNV100101H Spending H	\$700.00		1
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	6:09 AM	NRNV100101H Spending H	\$700.00		1
	KSNV			Tu	10/09/12	:30	6:49 AM	NRNV100101H Spending H	\$700.00		2
3	KSNV	Today Show	658a-9am		to						
					10/08/12 to 10/14/12	4x	MT-----				
	KSNV			M	10/08/12	:30	7:59 AM	NRNV100101H Spending H	\$900.00		3
	KSNV			M	10/08/12	:30	8:42 AM	NRNV100101H Spending H	\$900.00		1
	KSNV			Tu	10/09/12	:30	7:22 AM	NRNV100101H Spending H	\$900.00		2
	KSNV			Tu	10/09/12	:30	8:00 AM	NRNV100101H Spending H	\$900.00		4
4	KSNV	Today Show	658a-9am		to						
					10/01/12 to 10/07/12	6x	--WTF--				
	KSNV			W	10/03/12	:30	8:29 AM	NRNV100101H Spending H	\$900.00		1
	KSNV			W	10/03/12	:30	8:51 AM	NRNV100101H Spending H	\$900.00		5
	KSNV			Th	10/04/12	:30	7:24 AM	NRNV100101H Spending H	\$900.00		4
	KSNV			Th	10/04/12	:30	8:29 AM	NRNV100101H Spending H	\$900.00		2
	KSNV			F	10/05/12	:30	8:43 AM	NRNV100101H Spending H	\$900.00		6
	KSNV			F	10/05/12	:30	8:58 AM	NRNV100101H Spending H	\$900.00		3
5	KSNV	M-F Today Show II	9-10a		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	9:58 AM	NRNV100101H Spending H	\$425.00		3

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100292-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100292
Alt Order #	06809751
Deal #	
Order Flight	10/02/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Today Show II	9-10a		to						
	KSNV			Th	10/04/12	:30	9:56 AM	NRNV100101H Spending H	\$425.00		1
	KSNV			F	10/05/12	:30	9:28 AM	NRNV100101H Spending H	\$425.00		2
6	KSNV	M-F Today Show II	9-10a		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	9:59 AM	NRNV100101H Spending H	\$425.00		2
	KSNV			Tu	10/09/12	:30	9:28 AM	NRNV100101H Spending H	\$425.00		1
7	KSNV	Today 4th Hour	10am-11am		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	10:59 AM	NRNV100101H Spending H	\$325.00		2
	KSNV			Tu	10/09/12	:30	10:46 AM	NRNV100101H Spending H	\$325.00		1
8	KSNV	Today 4th Hour	10am-11am		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	10:29 AM	NRNV100101H Spending H	\$325.00		3
	KSNV			Th	10/04/12	:30	10:47 AM	NRNV100101H Spending H	\$325.00		2
	KSNV			F	10/05/12	:30	10:51 AM	NRNV100101H Spending H	\$325.00		1
9	KSNV	Rachael Ray	11am-12pm		to						
					10/01/12 to 10/07/12	6x	--WTF--				
	KSNV			W	10/03/12	:30	11:19 AM	NRNV100101H Spending H	\$325.00		5
	KSNV			W	10/03/12	:30	11:42 AM	NRNV100101H Spending H	\$325.00		1
	KSNV			Th	10/04/12	:30	11:21 AM	NRNV100101H Spending H	\$325.00		2
	KSNV			Th	10/04/12	:30	11:34 AM	NRNV100101H Spending H	\$325.00		4
	KSNV			F	10/05/12	:30	11:22 AM	NRNV100101H Spending H	\$325.00		3
	KSNV			F	10/05/12	:30	11:33 AM	NRNV100101H Spending H	\$325.00		6
10	KSNV	Rachael Ray	11am-12pm		to						
					10/08/12 to 10/14/12	4x	MT-----				

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INVOICE

Advertiser	National Republican Senatorial Committe	Invoice #	100292-1
Product	NRSC 2012	Invoice Date	10/14/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	KSNV	Order #	100292
Account Executive	Amy McCreary	Alt Order #	06809751
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			M	10/08/12	:30	11:25 AM	NRNV100101H Spending H	\$325.00		3
	KSNV			M	10/08/12	:30	11:35 AM	NRNV100101H Spending H	\$325.00		1
	KSNV			Tu	10/09/12	:30	11:21 AM	NRNV100101H Spending H	\$325.00		4
	KSNV			Tu	10/09/12	:30	11:42 AM	NRNV100101H Spending H	\$325.00		2
11	KSNV	Noon News	12-1230pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	12:28 PM	NRNV100101H Spending H	\$425.00		2
	KSNV			Tu	10/09/12	:30	12:10 PM	NRNV100101H Spending H	\$425.00		1
12	KSNV	Noon News	12-1230pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	12:25 PM	NRNV100101H Spending H	\$425.00		1
	KSNV			Th	10/04/12	:30	12:12 PM	NRNV100101H Spending H	\$425.00		3
	KSNV			F	10/05/12	:30	12:29 PM	NRNV100101H Spending H	\$425.00		2
13	KSNV	The Agenda 1230pm	1230-1p		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	12:47 PM	NRNV100101H Spending H	\$325.00		1
	KSNV			Th	10/04/12	:30	12:48 PM	NRNV100101H Spending H	\$325.00		3
	KSNV			F	10/05/12	:30	12:55 PM	NRNV100101H Spending H	\$325.00		2
14	KSNV	The Agenda 1230pm	1230-1p		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	12:47 PM	NRNV100101H Spending H	\$325.00		2
	KSNV			Tu	10/09/12	:30	12:39 PM	NRNV100101H Spending H	\$325.00		1
15	KSNV	The Doctors	2pm-3pm		to						
				10/08/12 to 10/14/12	2x	MT-----					

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INVOICE

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Product	NRSC 2012	Invoice Date	10/14/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	KSNV	Order #	100292
Account Executive	Amy McCreary	Alt Order #	06809751
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	The Doctors	2pm-3pm		to						
	KSNV			M	10/08/12	:30	2:55 PM	NRNV100101H Spending H	\$325.00		2
	KSNV			Tu	10/09/12	:30	2:54 PM	NRNV100101H Spending H	\$325.00		1
16	KSNV	The Doctors	2pm-3pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	2:13 PM	NRNV100101H Spending H	\$325.00		1
	KSNV			Th	10/04/12	:30	2:24 PM	NRNV100101H Spending H	\$325.00		3
	KSNV			F	10/05/12	:30	2:12 PM	NRNV100101H Spending H	\$325.00		2
17	KSNV	Dr Phil	3-4p		to						
				10/01/12 to 10/07/12	6x	--WTF--					
	KSNV			W	10/03/12	:30	3:11 PM	NRNV100101H Spending H	\$450.00		1
	KSNV			W	10/03/12	:30	3:57 PM	NRNV100101H Spending H	\$450.00		4
	KSNV			Th	10/04/12	:30	3:34 PM	NRNV100101H Spending H	\$450.00		6
	KSNV			Th	10/04/12	:30	3:51 PM	NRNV100101H Spending H	\$450.00		2
	KSNV			F	10/05/12	:30	3:22 PM	NRNV100101H Spending H	\$450.00		5
	KSNV			F	10/05/12	:30	3:50 PM	NRNV100101H Spending H	\$450.00		3
18	KSNV	Dr Phil	3-4p		to						
				10/08/12 to 10/14/12	4x	MT-----					
	KSNV			M	10/08/12	:30	3:12 PM	NRNV100101H Spending H	\$450.00		1
	KSNV			M	10/08/12	:30	3:40 PM	NRNV100101H Spending H	\$450.00		4
	KSNV			Tu	10/09/12	:30	3:11 PM	NRNV100101H Spending H	\$450.00		3
	KSNV			Tu	10/09/12	:30	3:57 PM	NRNV100101H Spending H	\$450.00		2
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	4:22 PM	NRNV100101H Spending H	\$700.00		2
	KSNV			Tu	10/09/12	:30	4:20 PM	NRNV100101H Spending H	\$700.00		1

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Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	KSNV	Order #	100292
Account Executive	Amy McCreary	Alt Order #	06809751
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	4:09 PM	NRNV100101H Spending H	\$700.00		2
	KSNV			Th	10/04/12	:30	4:10 PM	NRNV100101H Spending H	\$700.00		1
	KSNV			F	10/05/12	:30	4:14 PM	NRNV100101H Spending H	\$700.00		3
21	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	4:44 PM	NRNV100101H Spending H	\$700.00		1
	KSNV			Th	10/04/12	:30	4:59 PM	NRNV100101H Spending H	\$700.00		3
	KSNV			F	10/05/12	:30	4:58 PM	NRNV100101H Spending H	\$700.00		2
22	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	4:58 PM	NRNV100101H Spending H	\$700.00		2
	KSNV			Tu	10/09/12	:30	4:58 PM	NRNV100101H Spending H	\$700.00		1
23	KSNV	M-F Early News	5-630p		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	6:11 PM	NRNV100101H Spending H	\$1,100.00		1
	KSNV			Tu	10/09/12	:30	6:24 PM	NRNV100101H Spending H	\$1,100.00		2
24	KSNV	M-F Early News	5-630p		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	5:18 PM	NRNV100101H Spending H	\$1,100.00		3
	KSNV			Th	10/04/12	:30	6:24 PM	NRNV100101H Spending H	\$1,100.00		2
	KSNV			F	10/05/12	:30	5:24 PM	NRNV100101H Spending H	\$1,100.00		1
25	KSNV	M-F Jeopardy	657-730p		to						
				10/01/12 to 10/07/12	3x	---TF--					

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Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Jeopardy	657-730p		to						
	KSNV			Th	10/04/12	:30	6:35 PM	NRNV100101H Spending H	\$1,200.00		3
	KSNV			F	10/05/12	:30	6:35 PM	NRNV100101H Spending H	\$1,200.00		2
	KSNV			F	10/05/12	:30	6:59 PM	NRNV100101H Spending H	\$1,200.00		1
26	KSNV	M-F Jeopardy	657-730p		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	6:37 PM	NRNV100101H Spending H	\$1,200.00		2
	KSNV			Tu	10/09/12	:30	6:42 PM	NRNV100101H Spending H	\$1,200.00		1
27	KSNV	M-F Wheel of Fortune	730-758pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	7:29 PM	NRNV100101H Spending H	\$1,200.00		2
	KSNV			Tu	10/09/12	:30	7:13 PM	NRNV100101H Spending H	\$1,200.00		1
28	KSNV	M-F Wheel of Fortune	730-758pm		to						
				10/01/12 to 10/07/12	3x	---TF--					
	KSNV			Th	10/04/12	:30	7:14 PM	NRNV100101H Spending H	\$1,200.00		3
	KSNV			F	10/05/12	:30	7:17 PM	NRNV100101H Spending H	\$1,200.00		2
	KSNV			F	10/05/12	:30	7:29 PM	NRNV100101H Spending H	\$1,200.00		1
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	11:12 PM	NRNV100101H Spending H	\$1,100.00		2
	KSNV			Th	10/04/12	:30	11:34 PM	NRNV100101H Spending H	\$1,100.00		3
	KSNV			F	10/05/12	:30	11:13 PM	NRNV100101H Spending H	\$1,100.00		1
30	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	11:25 PM	NRNV100101H Spending H	\$1,100.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100292-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100292
Alt Order #	06809751
Deal #	
Order Flight	10/02/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
	KSNV			Tu	10/09/12	:30	11:34 PM	NRNV100101H Spending H	\$1,100.00		2
31	KSNV	Tonight Show	1135p-1237a	to							
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	11:59 PM	NRNV100101H Spending H	\$450.00		2
	KSNV			Tu	10/09/12	:00			\$450.00	Credited	1
32	KSNV	Tonight Show	1135p-1237a	to							
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	12:21 AM	NRNV100101H Spending H	\$450.00		1
	KSNV			Th	10/04/12	:30	12:20 AM	NRNV100101H Spending H	\$450.00		3
	KSNV			F	10/05/12	:30	12:07 AM	NRNV100101H Spending H	\$450.00		2
35	KSNV	News 3 Sunrise SATURDAY	6a-7a	to							
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	6:12 AM	NRNV100101H Spending H	\$350.00		1
36	KSNV	Saturday Today	7a-9am	to							
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	7:59 AM	NRNV100101H Spending H	\$600.00		1
37	KSNV	News 3 Today - SAT	9am-930am	to							
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	9:11 AM	NRNV100101H Spending H	\$500.00		1
38	KSNV	ROS	5a-459a	to							
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	9:43 PM	NRNV100101H Spending H	\$325.00		1
39	KSNV	Saturday Prime 10-11pm	10-11pm	to							
				10/01/12 to 10/07/12	1x	-----S-					

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100292-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100292
Alt Order #	06809751
Deal #	
Order Flight	10/02/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KSNV	Saturday Prime 10-11pm	10-11pm		to						
	KSNV			Sa	10/06/12	:30	10:49 PM	NRNV100101H Spending H	\$1,000.00		1
40	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	11:22 PM	NRNV100101H Spending H	\$1,000.00		1
41	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	12:50 AM	NRNV100101H Spending H	\$1,400.00		1
42	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	6:39 AM	NRNV100101H Spending H	\$350.00		1
43	KSNV	Sunday Today	7a-8am		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	7:26 AM	NRNV100101H Spending H	\$500.00		1
45	KSNV	News 3 Today	9a-930am		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	9:11 AM	NRNV100101H Spending H	\$500.00		1
46	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	9:58 AM	NRNV100101H Spending H	\$500.00		1
47	KSNV	NFL Football	1P-9PM		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:00			\$6,500.00	Credited	1
48	KSNV	News 3 in Prime	7-10pm		to						

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100292-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100292
Alt Order #	06809751
Deal #	
Order Flight	10/02/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	News 3 in Prime	7-10pm		to						
					10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	9:11 PM	NRNV100101H Spending H	\$1,100.00		1
49	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	11:13 PM	NRNV100101H Spending H	\$1,000.00		1
50	KSNV	Face to Face w/ J.Ralston	630-657pm		to						
					10/01/12 to 10/07/12	2x	---TF--				
	KSNV			Th	10/04/12	:30	7:48 PM	NRNV100101H Spending H	\$900.00		1
	KSNV			F	10/05/12	:30	7:39 PM	NRNV100101H Spending H	\$900.00		2
51	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/01/12 to 10/07/12	1x	--WT---				
	KSNV			Th	10/04/12	:30	4:49 AM	NRNV100101H Spending H	\$200.00		1
52	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/01/12 to 10/07/12	1x	----F--				
	KSNV			F	10/05/12	:30	10:29 PM	NRNV100101H Spending H	\$3,200.00		1
53	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:30	12:41 AM	NRNV100101H Spending H	\$2,000.00		1
54	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	4:42 AM	NRNV100101H Spending H	\$200.00		1

Aired Spots**113**

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	100292-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Order #	100292
Alt Order #	06809751
Deal #	
Order Flight	10/02/12 - 10/09/12

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$77,700.00	
<u>Agency Commission</u>	\$11,655.00	
<u>Net Amount Due</u>	\$66,045.00	<u>Payment Terms 30 Days</u>

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